

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: 2 Care For Early Childhood Learning Center	Center ID#: 13OLA0001	County: Monmouth
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Address: 619 Bangs Ave	City: Asbury Park	Phone: 732-455-5222	Fax:	Email:
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Initial Inspection: 8/5/2013	License Status: R-6/12/2015
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Due Date(s):*	9/2/2013	9/19/2013	10/30/2013	12/7/2013	1/20/2014	3/7/2014
Date(s) Reinspection:	9/5/2013	9/30/2013	11/7/2013	1/6/2014	2/21/2014	4/21/2014
Due Date(s):*	5/5/2014	7/8/2014	7/28/2014	10/21/2014	10/30/2014	
Date(s) Reinspection:	6/24/2014	7/14/2014	10/7/2014	10/16/2014	10/22/2014	
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Center is in compliance with requirements as of: 10/22/2014 *Reinspection occurs on or soon after due date

2/21/2014-phoncall; 4/21/2014-phoncall; 6/24/2014- 2014 Monitoring; 10/7/2014-email; 10/16/2014-fax

Renewal <input type="checkbox"/> Initial <input type="checkbox"/> Monitor <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Age Change <input type="checkbox"/> Relocation <input type="checkbox"/> New Sponsor <input type="checkbox"/> Space Evaluation <input checked="" type="checkbox"/> Complaint # 610

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
9/5/2013	9/30/2013	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.
Notes: Do not leave children unattended in nap room		
6/24/2014	7/14/2014	<input checked="" type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Note: If number is checked, see attachment page(s) for clarification.

Notes:		
		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:		
		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
		<input type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:		
<i>Activities & Discipline</i>		
		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:		
		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.

<i>Nutrition & Rest</i>		
		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
8/5/2013	9/5/2013	<input checked="" type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

<i>Administration & Parent Involvement</i>		
		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.

<i>Program Records</i>		
		<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.

Notes:		
8/5/2013	11/7/2013	<input checked="" type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
8/5/2013	11/7/2013	<input checked="" type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
9/30/2013	10/16/2014	<input checked="" type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes: Head teacher or consulting head teacher and group teacher		
		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel/prerel.html

Sanitation & Diapering

6/24/2014	7/14/2014	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Bathroom & Kitchen Facilities

		<input type="checkbox"/> 37. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Health & Fire Safety

		<input type="checkbox"/> 38. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 39. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 40. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 41. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 42. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
6/24/2014	7/14/2014	<input checked="" type="checkbox"/> 43. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: Ensure that cots do not block hallways

8/5/2013	9/30/2013	<input type="checkbox"/> 44. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 45. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 46. Remove excess storage and/or combustibles from the furnace room.

Building Maintenance

8/5/2013	9/30/2013	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes: ceiling tiles room 1

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

		<input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
6/24/2014	7/14/2014	<input checked="" type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes: Remove debris enroute to the playground

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Marianne G. Snyder

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
23	8/5/2013	9/5/2013	Ensure children do not sleep in bouncy seats	Delete
501	8/5/2013	9/5/2013	Ensure changing tables are within 15 feet of a sink	Delete
502	11/7/2013	1/6/2014	Obtain outside training for staff on successful transitions and dealing with difficult children- document.	Delete
503	9/5/2013	6/24/2014	Maintain on file life hazard use registration form at the center.	Delete
2	6/24/2014	7/14/2014	Recite: Ensure adequate supervision in the naproom. Child left unattended in crib.	Delete
2	6/24/2014	7/14/2014	Not enough staff present in the building to ensure all children's needs met: staff sanitize bottles between each use; Staff eating lunch while children playing on the playground- special needs child visibly upset while staff ate her lunch as the children were playing on the playground; child asked for water she was told to "go play." Ensure adequate supervision of all children in all areas at all times.	Delete
3	6/24/2014	7/14/2014	Staff unaware of how many children were in their care. Develop and implement a written plan of action to ensure adequate tracking. Retrain all staff/document.	Delete
501	6/24/2014	7/14/2014	Recite: Ensure changing table within 15 feet of a sink.	Delete
504	6/24/2014	7/14/2014	Ensure outdoor garbage cans are covered.	Delete
34	6/24/2014	7/14/2014	Ensure tables are washed with 2 step process before serving meals.	Delete
505	6/24/2014	7/14/2014	Ensure mats are not placed on hard surfaces	Delete
506	6/24/2014	7/14/2014	Ensure every child has a sheet and blanket	Delete
507	6/24/2014	7/14/2014	Ensure that the mats fit the size of the children sleeping on them.	Delete
508	6/24/2014	7/14/2014	Ensure that staff use appropriate tone of voice and appropriate language when addressing each other in front of the children.	Delete
26	6/24/2014	10/22/2014	Recite: Ensure CARI checks completed for each staff member as required.	Delete
27	6/24/2014	10/22/2014	Recite: Ensure CHRI checks completed for each staff member as required.	Delete